Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type: 1st & Final Bill (For Other Works) Date.....2022

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division: Kodigehalli

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 007-22-000010

Schedule Docket No. Head of Account: P3726, Zonal Public Works - POW Works Est.Cost: Rs. 15.00 Lakhs INDENT NO.: 50345

Name of Work : Construction of Culverts in Amruthalli and Surrounding areas in Ward No. 07, Byatarayanapura.

Name of Contractor and Full Address: M/s. K.R Constructions Prop: C. Mahesh, No. 286, 7th B Cross, Jakkur Layout, Bangalore - 560064.

Reference to Agreement No. BBMP/EE/BTP/WO/30/2022-23 Date: 28-04-2022

Certified that the measurements were taken by me on: 2/7/22 and recorded of Pages 183987 to 183994 of measurement Book No. 1840/13-14 and that work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 21/7/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs..... 1st & final →

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

TTB	11,96,900	00
IT	11,969	00
CGST	10,687	00
SGST	10,687	00
FSD	59,845	00
CESS	11,969	00
CBF	1,197	00
LR	9,046	00
Deductions	1,15,400	00
Net Payable	10,84,500	00

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು,
(ಬ್ಯಾ.ಪು), ಬೃ.ಬೆ.ಮ.ಪಾ

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3726 Zonal Public Works - POW Works

Bill Passed for Rs. 11,96,900/-

Statutory Deductions Rs. 1,15,400/- By Adjustment

Net Amount Paid Rs. 10,84,500/- By NEFT/RTGS

C/W 22/7/22.

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	Cum
2	Providing and laying in position **plain cement concrete of mix 1:3:6** with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation** including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
3	Providing and constructing granite / trap / basalt size stone masonry in **foundation with cement mortar 1:6, stone** hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum
4	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, for coping. Including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum
5	Providing and fixing 20 cm thick pre cast RCC Covering slab using reinforced cement concrete M 20 mix with stone aggregates 20 mm and down size including centrering shuttering reinforcement and bar bending machine mixed concrete laid in laters not exceeding 15 cm thick well compated cost of all materials labours curing complete as per specification	Sqm
6	Loading and unloading of stone boulder / stone aggregates / sand / kanker / morrum placing tipper at loading point loading with front end loading dumping turning for return trip excluding time for haulage and return trip complete as per specification.	Cum
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	119.52	80.00	9562.00	119.52	9562.00	
-	-	32.76	5500.00	180180.00	32.76	180180.00	
-	-	63.18	4500.00	284310.00	63.18	284310.00	
-	-	27.68 28.08	6000.00	166080.00 168480.00	27.68 28.08	166080.00 168480.00	
-	-	117.00	3579.00	418743.00	117.00	418743.00	
-	-	119.52	82.08	9810.00	119.52	9810.00	
				1071085.00		**1071085.00**	10,68,685.00
				128530.00		**128530.00**	128242.20
				1199615.00		**1199615.00**	11,96,927.20

Round off : 11,96,900.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore